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BILL NO. S-97-08 -05

SPECIAL ORDINANCE NO. S- 77-97

AN ORDINANCE approving the awarding of I.T.B. #7485-
**COMMUNITY CENTER ROOF REPLACEMENT
PROJECT** by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and DAHM BROS.,
INC. for the PARKS AND RECREATION
DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7485-COMMUNITY CENTER ROOF
REPLACEMENT PROJECT between the City of Fort Wayne, by and through its
Department of Purchasing and DAHM BROS., INC. for the PARKS AND
RECREATION DEPARTMENT, respectfully for:

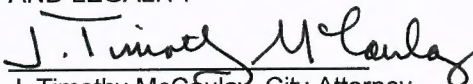
the roof replacement project at the Community
Center through the Parks and Recreation
Department;

involving a total cost of One Hundred Thirty-Seven Thousand, One Hundred
Seventy and no/100 Dollars - (\$137,170.00) all as more particularly set forth in said
I.T.B. #7485-COMMUNITY CENTER ROOF REPLACEMENT PROJECT, which
is on file in the Office of the Department of Purchasing, and is by reference incorporated herein,
made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its
passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF. NO.:	7485
DEPT:	PARK DEPARTMENT
DATE:	8/1/97
ITEM/SERVICE:	ROOF REPLACEMENT PROJECT- COMMUNITY CENTER
ADVERTISED BID:	YES
DATES ADVERTISED:	6/30/97 & 7/7/97
DATE OPENED:	7/17/97
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	21
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	7/17/97
DATE RECOMM RECEIVED BACK:	7/31/97
DATE SENT TO LAW DEPT:	8/1/97
INTRODUCTION DATE:	8/12/97
DISCUSSION DATE:	8/19/97
PASSAGE DATE:	8/26/97

COMMUNITY CENTER ROOF REPLACEMENT PROJECT

ITB #7485

OPENED 7-24-97

	F.W. ROOFING	DAHLM BROTHERS	PETTIGREW & SON	CMS ROOFING	W R KELSO
BASE BID	\$ 134,900.00	\$ 124,700.00	\$ 154,272.00	\$ 143,700.00	\$ 192,990.00
10% CONTINGENCY	\$ 13,490.00	\$ 12,470.00	\$ 15,427.20	\$ 14,370.00	\$ 19,299.00
UNIT PRICE NO. 1	\$ 2.75	\$ 2.50	\$ 2.75	\$ 1.65	\$ 2.25
UNIT PRICE NO. 2	\$ 3.00	\$ 2.75	\$ 3.25	\$ 1.90	\$ 2.50

DIGEST SHEET

YEAR TO DATE EXPENDITURES FOR ROOF REPAIRS: \$269,527.50
(including this order)

1996 PURCHASES: \$161,210.00

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7485 for the roof replacement project at the Community Center through the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Work consists of the removal of 16,000 square feet of roofing materials, insulation, and all metal copings and flashings. Installation of 16,000 square feet of roofing materials, insulation, metal copings, and metal flashings.

IF REPLACEMENT, WHAT NECESSITATES:

Existing roof is 22 years old which is 7 years longer than the design life of the roof system. The roof has several leaks causing interior damage to finishes.

EFFECT OF NON-PASSAGE:

Existing roof will continue to leak and will further deteriorate the interior finishes.

MONIES INVOLVED: Dahm Bros., Inc. \$137,170.00

PRICE AGREEMENT: PURCHASE ORDER: YES

SOURCE OF FUNDING: Park Department 433-121-BOND-4361

PRIOR APPROVAL: DATE:
(IF APPLICABLE)



MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Darren Hess
CC: File
Subject: ITB # 7485
Date: July 31, 1997

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Dahm Bros., Inc. The contract is for replacing the built-up-roof with a new one at the Community Center, 233 W. Main St. Work consists of removing and replacing 16,000 square feet of built-up-roofing materials. New installation shall include 3.7 inches of roof insulation, built-up roofing materials, sheet metal flashings and copings.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6417 or Jerry Byanski at 427-6401.

Thank you in advance.

Read the first time in full and on motion by Belmick
and duly adopted, read the second time by title and referred to the Committee on
Lunsey, (and the City Plan Commission for recommendation)
and Public Hearing to be held after due legal notice, at the Common Council Conference
Room 128, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 19____, at
o'clock _____ M., E.S.T.

DATED: 8-12-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Belmick
and duly adopted, placed on its passage. PASSED
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST				<u>✓</u>
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 8-26-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____

(ZONING) _____

ORDINANCE _____

RESOLUTION NO. S-77-97

on the 26th day of August, 1997

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST:

SEAL

Thomas P. Helmy
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
27th day of August, 1997
at the hour of 11:30, o'clock PM, M.E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

approved and signed by me this 28th day
of August, 1997, at the hour of 1:00
o'clock PM, M.E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-97-08-05

REPORT OF THE COMMITTEE ON FINANCE

DONALD J. SCHMIDT - JOHN N. CRAWFORD - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of
I.T.B. #7485-COMUNITY CENTER ROOF REPLACEMENT PROJECT by the City of
Fort Wayne, Indiana, by and through its Department of Purchasing and
DAHM BROS. INC. FOR THE PARKS AND RECREATION DEPARTMENT

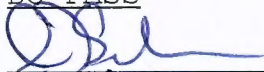
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC



Thomas Haffner

Martin A. Bender

John P. Henry

Leberecht Caville

Wm. A. Crosby

Medene Hall

Clatus R. Edmonds

DATED: 8-26-97.

Sandra E. Kennedy
City Clerk